**DATE:** September 19, 2019

**2019**
**Transfer**

**DEPARTMENT HEAD:** JOHN PAUL LUGO

**DEPARTMENT NAME:** Border Colonia Access Program
PCT. 4 / BCAP

**ACCOUNT NUMBER:** 9-1312-431-00-124-296-0-XXX

**AI# 72393** **CC 9/24/19**

**Contact Person:** Mimi de los Rios **Ph#:** (956) 292-7655 Ext. 5611

**SUBJECT:** Intradepartmental transfer(s) (increase (decrease) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 540 | GREEN VALLEY DEV SUB - ADVERTISING | 721 | GREEN VALLEY DEV SUB - ROADS | 143.84 |
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| | | | TOTAL | $ 143.84 |

**REASON:**
RECONCILING OF FUNDING

John Paul Lugo
DEPARTMENT HEAD SIGNATURE

9/19/19
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK